

Registered number
07405379

Blue Flowers Music 2010 Ltd

Abbreviated Accounts

31 October 2014

Blue Flowers Music 2010 Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Blue Flowers Music 2010 Ltd for the year ended 31 October 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Blue Flowers Music 2010 Ltd for the year ended 31 October 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Purvis Stevens LLP
Chartered Certified Accountants
Hayles Bridge Offices
228 Mulgrave Road
Cheam
Surrey
SM2 6JT

30 July 2015

Blue Flowers Music 2010 Ltd**Registered number:** 07405379**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	479	6,197
Current assets			
Debtors		11,164	11,582
Creditors: amounts falling due within one year		(8,266)	(7,473)
Net current assets		2,898	4,109
Total assets less current liabilities		3,377	10,306
Provisions for liabilities		-	(703)
Net assets		3,377	9,603
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,376	9,602
Shareholders' funds		3,377	9,603

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C J Pearson

Director

Approved by the board on 29 July 2015

Blue Flowers Music 2010 Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2013	22,870
At 31 October 2014	<u>22,870</u>

Depreciation

At 1 November 2013	16,673
Charge for the year	5,718
At 31 October 2014	<u>22,391</u>

Net book value

At 31 October 2014	<u>479</u>
At 31 October 2013	<u>6,197</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
C J Pearson				
Directors loan	8,954	7,584	(9,000)	7,538
	<u>8,954</u>	<u>7,584</u>	<u>(9,000)</u>	<u>7,538</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.